GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Budget Estimates 2025–26 - Administrative Sanction for an amount of Rs.2,34,500/- (Rupees Two Lakh Thirty Four Thousand Five Hundred only) under the head "Grants – in Aid towards Outsourcing Employees Salaries" to the Swarna Andhra P4 Foundation (SAPF), Vijayawada for the 2nd Quarter of the FY 2025-26 i.e., from 1st July, 2025 to 30th September, 2025 – Orders – Issued.

PLANNING (VII) DEPARTMENT

G.O.RT.No. 157 Dated: 19-09-2025

Read the following:

1. G.O.Rt.No.1541, Finance (FMU-GAD.2) Department, Dt: 24.04.2025.
2. Endt.No.705/Plg.III/A3/2025, Planning (III) Department, Dt: 24.04.2025.
3. Lr.No.94/SAPF/Budget/2025-3, Dated: 11.09.2025.

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ORDER:

In the reference 1st read above, the Finance (FMU-GAD.2) Department has issued a Comprehensive Budget Release Order (CBRO) for an amount of Rs.90,00,000/- (Rupees Ninety Lakhs only) for the FY 2025-26 towards budget distribution to the Smart Andhra Pradesh Foundation, SAPF (now Swarna Andhra P4 Foundation), Vijayawada.

2 In the reference 3rd read above, the Chief Executive Officer, SAPF, Vijayawada has requested for release of the 2nd quarter budget for an amount of Rs.22,50,000/- (Rupees Twenty-Two Lakhs Fifty Thousand only) for incurring expenditure during the period from 1st July, 2025 to 30th September, 2025.

3. In the reference 2nd read above, Planning (III) Department has communicated head wise budget distribution statement as per the CBRO. Accordingly, an amount of Rs.2,34,500/- (Rupees Two Lakh Thirty Four Thousand Five Hundred only) has been allotted under the HoA: Grants – in Aid towards Outsourcing Employees Salaries.

4. Government, after careful examination of the matter, hereby accord Administrative Sanction for an amount of Rs.2,34,500/- (Rupees Two Lakh Thirty Four Thousand Five Hundred only) under the Budget Estimates 2025–26, under the HoA: 3451-00-092-11-40-370-372VN for credit to the PD Account No.844300106011117300 1VN of the Chief

Executive Officer, Swarna Andhra P4 Foundation (SAPF), Vijayawada, to meet expenditure of Outsourcing Employees Salaries during the 2nd quarter (July to September, 2025).

5. The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning (OP) Department is authorized to draw the above amount of Rs.2,34,500/- (Rupees Two Lakh Thirty Four Thousand Five Hundred only) under the Head of Account: 3451-00-092-11-40-370-372VN and credit the same to the **PD Account No.844300106011173001VN** of the Chief Executive Officer, SAPF, Vijayawada through **DDO Code: 90000038937**.

6. The Chief Executive Officer, SAPF, Vijayawada shall take necessary action and furnish (i) **Expenditure details** for the previous quarter (1st April, 2024 to 30th June, 2025), and (ii) the **Utilization Certificate** for the amount sanctioned in this order, at the earliest.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR
PRINCIPAL SECRETARY TO GOVENRMENT

To
The Chief Executive Officer, Swarna Andhra P4 Foundation, Manvita Mansion, Venkateswara Nagar, Vijayawada.
The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning (OP-II) Department.
Copy to:
The Accountant General, Andhra Pradesh, Vijayawada.
The Pay & Accounts Officer, A.P., Mangalagiri.
The Director of Treasuries and Accounts, A.P. Mangalagiri.
The Chief Executive Officer, APCFSS, Mangalagiri.
The P.S. to Principal Secretary to Government, Planning Department.
The Planning (III) Department.
The Planning (II) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER